

1 BILL NO. S-92-01-02  
2

3 SPECIAL ORDINANCE NO. S- 03-92  
4

5 AN ORDINANCE approving the awarding  
6 of Reference #1585 by the City of  
7 Fort Wayne, Indiana, by and through  
8 its Department of Purchasing and SEES  
9 EQUIPMENT & SUPPLY COMPANY, INC. for  
10 the Fort Wayne Police Department.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA;

13 SECTION 1. That Reference #1585 between the City of  
14 Fort Wayne, by and through its Department of Purchasing  
15 and SEES EQUIPMENT & SUPPLY COMPANY, INC. for the Fort  
16 Wayne Police Department, respectfully for:

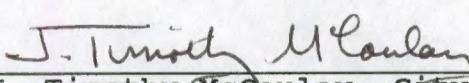
17 the purchase of uniforms and  
18 equipment during 1992 for new hires  
19 and replacement clothing and  
20 equipment for probationary officers  
21 per their union contract for the Fort  
22 Wayne Police Department;

23 involving a total cost of Twenty-Five Thousand and  
24 no/100+/- Dollars (\$25,000.00+/-), all as more  
25 particularly set forth in said Reference #1585, which is  
on file in the Office of the Department of Purchasing, and  
is by reference incorporated herein, made a part hereof,  
and is hereby in all things ratified, confirmed and  
approved.

26 SECTION 2. That this Ordinance shall be in full  
27 force and effect from and after its passage and any and  
28 all necessary approval by the Mayor.

29   
30 Council Member

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney

REF NO.: 1585

DEPT.: POLICE DEPARTMENT

DATE: 1/14/92

ITEM/SERV.: UNIFORMS & EQUIPMENT

**PURCHASING INFORMATION**

ADVERTISED BID: YES

DATES ADVERTISED: 10/25/91 & 11/1/91

OPENING DATE: 11/18/91

WRITTEN QUOTE: NO

DUE DATE: NA

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID: 3

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMM.: 11/20/91

DATE RECOMM. REC'D IN PURCH.: 12/26/91

**COUNCIL INFORMATION**

DATE INFOR SENT TO LAW DEPT.: 1/3/92

INTRODUCTION DATE:: 1/14/92

DISCUSSION DATE: 1/21/92

PASSAGE DATE: 1/28/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
( IF APPLICABLE )

REFERENCE NO. 1585  
 UNIFORMS/EQUIPMENT  
 POLICE DEPARTMENT

DESCRIPTION	AMERICAN PUBLIC	BADGER UNIFORMS	SEES EQUIP			
WINTER SHIRT	N/B	\$59.50	\$44.49			
SUMMER SHIRT	N/B	\$57.00	\$38.94			
UNIFORM PANTS	N/B	\$73.50	\$67.49			
WOMENS SLACKS	N/B	\$73.50	\$42.44			
DUTY JACKET	N/B	\$209.00	\$170.74			
RAINCOAT	N/B	\$65.00	\$56.34			
WOMANS RAINCOAT	N/B	\$65.00	\$56.34			
GARRISON HAT	N/B	\$22.00	\$19.18			
FEMALE HAT	N/B	\$22.00	\$19.18			
ALCAN HAT	N/B	\$10.95	\$9.10			
AMER FLAG PATCH	\$0.75	\$0.85	\$0.82			
SAFETY VEST	\$20.00	\$17.50	\$17.99			
	LEATHER	CLARINO	LEATHER	CLARINO	LEATHER	CLARINO
SAFARILAND 07055 II	\$64.92	\$64.92	\$87.50	\$87.50	\$60.37	\$60.37
SAFARILAND AMMO POUCH	\$16.08	\$16.08	\$21.00	\$21.00	\$14.94	\$14.94
SAFARILAND MODEL 87	\$31.78	\$31.78	\$44.00	\$44.00	\$29.39	\$29.39
SAFARILAND MODEL 190	\$14.30	\$14.30	\$19.50	\$19.50	\$13.22	\$13.22
SAFARILAND MODEL 65	\$1.77	\$1.77	\$2.40	\$2.40	\$1.61	\$1.61
MONADNOCK PR 24 HOLD	\$4.25	N/B	\$9.75	\$9.75	\$7.09	\$7.89
MONADNOCK PR 24 STS	\$31.47	N/B	\$45.00	\$45.00	\$37.49	N/B
MONADNOCK PERSUADER	\$3.00	N/B	\$3.00	\$3.00	\$2.95	N/B
HANDCUFFS	\$15.25	N/B	\$19.50	N/B	\$18.44	N/B
WHISTLE	\$3.45	N/B	\$3.50	N/B	\$2.44	N/B
WHISTLE CHAIN	\$3.50	N/B	\$3.50	N/B	\$3.44	N/B
NAME PLATE	\$8.00	N/B	\$6.50	N/B	\$6.44	N/B
SHIRT BUTTONS	\$0.55	N/B	\$0.40	N/B	\$0.35	\$0.48
DISPOS GLOVE HOLDER	N/B	N/B	\$14.00	\$19.50	\$9.66	\$13.49

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-18-91 @ 11:00 AM BID REFERENCE # 1585

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR POLICE UNIFORMS & EQUIPMENT FOR 1992 PER SPECIFICATIONS

AND REQUESTED BY CITY OF FORT WAYNE POLICE DEPT

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A        100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:                 %  
IF PAID WITHIN              DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME SEES Equipment + Supply Company, INC.

STREET ADDRESS 1058 E. STATE BLVD.

CITY FORT WAYNE, IN PHONE # 483-7971

BY D. L. Miller, CHAIRMAN  
REPRESENTATIVE SIGNATURE

BIDDERS PROPOSAL PRICE - TO BE COMPLETED BY THE BIDDER

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION TO BID, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA. ALL ORDERS ARE TO BE COMPLETED BEFORE SHIPPING, PARTIAL ORDERS WILL NOT BE ACCEPTED. ORDERS ARE TO BE DELIVERED WITHIN EIGHT (8) WEEKS AFTER RECEIPT OF ORDER. PRICES MUST BE HELD FIRM UNTIL THE END OF AGREEMENT WHICH WILL BE: FROM TIME OF AWARD THRU DECEMBER 31, 1992

THE QUANTITIES FOR THIS CONTRACT PERIOD ARE UNDETERMINED. OUTFITTING NEW RECRUITS AND THE REPLACEMENT OF GARMENTS AND OTHER EQUIPMENT WILL CONSTITUTE THE MAIN DEMAND.

WHENEVER THE WORD "BIDDER" APPEARS IN THIS DOCUMENT, IT SHALL MEAN CONTRACTOR. WHERE THE WORD "CITY" IS USED, IT MEANS THE CONTRACTING AGENCY OF THE CITY OF FORT WAYNE, INDIANA. ANY BIDDER LOCATED OUTSIDE OF ALLEN COUNTY MUST HAVE A LOCAL REPRESENTATIVE TO PERFORM DELIVERY OF GARMENTS AND ANY ALTERATIONS TO THE SAME.

DESCRIPTION	EST. QTY.	UNIT COST
WINTER SHIRT	40+/-	\$ 44.49
SUMMER SHIRT	40+/-	\$ 38.94
UNIFORM PANTS	40+/-	\$ 67.49
WOMENS SLACKS	40+/-	\$ 42.44
DUTY JACKET	40+/-	\$ 170.74
RAINCOAT	40+/-	\$ 56.34
WOMENS RAINCOAT	40+/-	\$ 56.34
GARRISON TYPE HAT	40+/-	\$ 19.18
FEMALE HAT SPEC.	40+/-	\$ 19.18
ALCAN TYPE HAT	40+/-	\$ 9.10
AMERICAN FLAG PATCH	40+/-	\$ .82
TRAFFIC CONTROL SAFETY VEST	40+/-	\$ 17.99

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION FOR BID. THE USE OF BRANDS OR NUMBERS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>MAKE AND MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM)</u>
A. SAFARILAND 07055 III	40+/-	SAFARILAND 07055 III	\$ 60.37	\$ 60.37
B. SAFARILAND AMMO POUCH #77	40+/-	SAFARILAND 77	\$ 14.94	\$ 14.94
C. SAFARILAND MODEL 87	40+/-	SAFARILAND 87	\$ 29.39	\$ 29.39
D. SAFARILAND MODEL 190	40+/-	SAFARILAND 190	\$ 13.22	\$ 13.22
E. SAFARILAND MODEL 65	40+/-	SAFARI LAND 65	\$ 1.61	\$ 1.61
F. MONADNOCK PR 24 HOLDER	40+/-	MONADNOCK SPR-HB	\$ 7.09	\$ 7.89
G. MONADNOCK PR 24 STS	40+/-	MONADNOCK PR 24 STS	\$ 37.49	
H. MONADNOCK PERSUADER	40+/-	MONADNOCK K2 OR KK C2	\$ 2.95	

EQUIPMENT

A. HANDCUFFS	40+/-	Peerless	\$ 18.44	\$
B. WHISTLE	40+/-	BEST UW 60Y2 NP	\$ 2.44	\$
C. WHISTLE CHAIN	40+/-	Ga-Rel OR DUPLICATE	\$ 3.44	\$
D. NAME PLATE	40+/-	BLACKINTON 6041	\$ 6.44	\$
E. SHIRT BUTTONS	40+/-	NICKEL WATERBURY	\$ .35 complete	\$ .48 complete
F. DISPOSABLE GLOVE HOLDER	40+/-	SHOEMAKER 96	\$ 9.66	\$ 13.49

Please SEE ATTACHED NOTES FOR further  
PRODUCT DESCRIPTIONS.

# SEES

## EQUIPMENT & SUPPLY COMPANY, INC.

*Law Enforcement and Public Safety Products*

NOTES TO FORT WAYNE POLICE UNIFORM BID NUMBER 1585  
FOR BID OPENING 18 NOVEMBER 1991

1. Winter shirt: Items bid will be made to department specs.
2. Summer shirt: Items bid will be made to department specs.
3. Uniform pants: Items bid are manufactured by the Fechheimer Brothers Company of Cincinnati. The manufacturer reports that such trousers meet bid specs other than for pocketing material as material specified is no longer in general use for uniform pockets.
4. Womens slacks: Items bid are manufactured by SWS Garment Company of Fitzgerald Georgia as per sample provided, with French Blue stripe per spec to be added by bidder at no additional cost. The primary difference between slacks bid and those specified is the use of a serge fabric rather than a gaberdine. The serge fabric as bid is a 55/45 poly/wool blend as is the specified gaberdine.
5. Mens and womens raincoats: Items bid are from Neese Rainwear. Neese products have been bid as bidder has been advised that Rainfair, the company specified, is on strike at this time. Neese items as bid are constructed to the same specs as the items specified except that such are now made by Neese in a polyurethane nylon fabric which allows the garments to breathe. Bidder believes the ability of these raincoats to breathe, yet be waterproof is a significant advantage.

A sample of the Neese items bid has been provided.

6. Safariland items: All items are from Safariland as specified. Please note for leather items that these are now made by Safariland in Safarilaminate synthetic materials. Such are available with either a high gloss or plain leather-like appearance.
7. Whistle: Item bid is from the Best Company of New York, a well known military and law enforcement supplier. Bid item is manufactured in the U. S. to be the equivalent of the imported Acme Thunderer. A sample is provided.
8. Whistle chain: Item as bid is from the Ga-Rel Company or an identical product. Bidder purchases whistle chains from numerous sources and finds all to be identical, each indistinguishable from the next. Bidder uses several sources to insure constant supply.

STYLE  
L8500-1

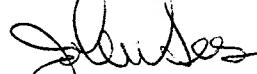
9. Name plate: Item bid is the Blackinton 6041, such being one of many like appearing name plates that have become the industry standard. Items bid are available with a Rhodium or Gold plate finish.
10. Shirt buttons: Items bid are from the Waterbury Company, style 11450. Waterbury believes the 11451 specified to refer to the 11450 under a former numbering system indicating a 24 ligne size shirt button. Style 11450 appears to match the description of the button as specified. Waterbury also reports that said company does not manufacture chrome buttons, believing the buttons as specified to actually be nickel plated.

Should chrome buttons in fact be desired, such can be so plated by an outside contractor with the bid price to be 60 cents each. Delivery time for chrome buttons would be at least seven weeks.

Gold buttons specified are bid as number three gold plate, such being the usual law enforcement standard. All buttons herein are bid complete, including backing washers and toggles, if desired.

Respectfully submitted,

SEES EQUIPMENT & SUPPLY CO., INC.



By: John T. Sees  
Board Chairman

Dated: 15 November 1991



# **HERCULES TROUSERS FEATURE THE FINEST CONSTRUCTION AVAILABLE IN ANY STOCK TROUSER**

- 1/4 Top front pockets
- 2" Waistband
- 3/4" Belt loops
- Snugtex waistband
- Banrol in complete waistband
- Cut on fly — fly lining doubled and fused
- Brass zipper
- Crotch linings
- Double tipped front pockets
- Seams stays on front pockets
- Triangle bar tacks on rear pockets
- Top stitched rear pockets
- Stock trousers available in regular and short rise

*\*Styling variations or additional features are listed in the catalog by style number*

**THE ONLY STOCK TROUSER THAT GIVES YOU  
ALL THESE FEATURES IN ALL TROUSERS  
IN A GROWING RANGE OF FABRICS AND STYLES**

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In Addition To Our Stock Trousers We Will Make Any Style Trouser  
On A Special Make X Basis. Minimum Quantities Required.  
Please Call For Further Information.

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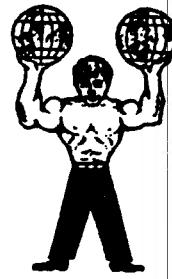
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**GROW WITH HERCULES**

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## 8000 RANGE

**FABRIC** 55% Dacron 45% Wool  
**FINISH** 3 Ply Tropical  
**WEIGHT** 11 - 11 1/2 oz.

<b>STYLE NO.</b>	<b>COLOR</b>
8000-1	Navy

REGULAR HERCULES CONSTRUCTION

- KEYSTONE BELT LOOPS
- WATCH POCKET

**FABRIC** 55% Dacron 45% Wool  
**FINISH** Serge  
**WEIGHT** 14 oz.

<b>STYLE NO.</b>	<b>COLOR</b>
8500-1	Navy
L8500-1 (Ladies)	Navy

REGULAR HERCULES CONSTRUCTION

LADIES  
SLACKS

**FABRIC** 80% Dacron 20% Wool  
**FINISH** Serge  
**WEIGHT** 11 oz.

<b>STYLE NO.</b>	<b>COLOR</b>
8300-1	Navy
L8300-1 (Ladies)	Navy

APPROVED TROUSER FOR THE CHICAGO POLICE DEPARTMENT  
 REGULAR HERCULES CONSTRUCTION

**FABRIC** 55% Dacron 45% Wool  
**FINISH** Serge  
**WEIGHT** 14 oz.

<b>STYLE NO.</b>	<b>COLOR</b>
8600-1	Navy

REGULAR HERCULES CONSTRUCTION

- STRAIGHT SIDE POCKETS
- 2½" WAISTBAND
- 2 BILLY POCKETS
- LOW WATCH POCKET
- 1/4" BLACK SOUTACHE BRAID

<b>STYLE NO.</b>	<b>COLOR</b>
8700-1	Navy
(Same as 8600-1 But Without Braid)	

SPECIFICATION QUESTIONNAIREBIDDERS PROPOSAL - TO BE COMPLETED BY THE BIDDER

THE FOLLOWING MAY BE ANSWERED IN THE AFFIRMATIVE IF APPLICABLE:  
THUS "AS SPECIFIED". OTHERWISE, DEVIATIONS MUST BE SHOWN.

<u>WINTER SHIRT</u>	AS SPECIFIED	DEVIATIONS
A. FABRIC	YES <input checked="" type="checkbox"/> NO _____	_____
B. CONSTRUCTION	YES <input checked="" type="checkbox"/> NO _____	_____
C. COLLAR	YES <input checked="" type="checkbox"/> NO _____	_____
D. YOKE	YES <input checked="" type="checkbox"/> NO _____	_____
E. POCKETS	YES <input checked="" type="checkbox"/> NO _____	_____
F. FLAPS	YES <input checked="" type="checkbox"/> NO _____	_____
G. SHOULDER STRAPS	YES <input checked="" type="checkbox"/> NO _____	_____
H. BADGE SUPPORT	YES <input checked="" type="checkbox"/> NO _____	_____
I. SLEEVES	YES <input checked="" type="checkbox"/> NO _____	_____
J. BOTTOM (TAILS)	YES <input checked="" type="checkbox"/> NO _____	_____
K. BUTTON HOLES	YES <input checked="" type="checkbox"/> NO _____	_____
L. BUTTONS	YES <input checked="" type="checkbox"/> NO _____	_____
M. THREADS	YES <input checked="" type="checkbox"/> NO _____	_____
N. LININGS	YES <input checked="" type="checkbox"/> NO _____	_____
O. SIZES (FINISHED)	YES <input checked="" type="checkbox"/> NO _____	_____
P. COLOR	YES <input checked="" type="checkbox"/> NO _____	_____
Q. ZIPPER	YES <input checked="" type="checkbox"/> NO _____	_____
R. EYELETS	YES <input checked="" type="checkbox"/> NO _____	_____
S. EMBLEMS	YES <input checked="" type="checkbox"/> NO _____	_____
<u>SUMMER SHIRTS</u>		
A. FABRIC	YES <input checked="" type="checkbox"/> NO _____	_____
B. CONSTRUCTION	YES <input checked="" type="checkbox"/> NO _____	_____
C. COLLAR	YES <input checked="" type="checkbox"/> NO _____	_____
D. YOKE	YES <input checked="" type="checkbox"/> NO _____	_____

E. POCKETS	YES <input checked="" type="checkbox"/> NO _____	
F. FLAPS	YES <input checked="" type="checkbox"/> NO _____	
G. SHOULDER STRAPS	YES <input checked="" type="checkbox"/> NO _____	
H. BADGE SUPPORT	YES <input checked="" type="checkbox"/> NO _____	
I. SLEEVES	YES <input checked="" type="checkbox"/> NO _____	
J. BOTTOM (TAILS)	YES <input checked="" type="checkbox"/> NO _____	
K. BUTTON HOLES	YES <input checked="" type="checkbox"/> NO _____	
L. BUTTONS	YES <input checked="" type="checkbox"/> NO _____	
M. THREADS	YES <input checked="" type="checkbox"/> NO _____	
N. LININGS	YES <input checked="" type="checkbox"/> NO _____	
O. SIZES (FINISHED)	YES <input checked="" type="checkbox"/> NO _____	
P. COLOR	YES <input checked="" type="checkbox"/> NO _____	
Q. ZIPPER	YES <input checked="" type="checkbox"/> NO _____	
R. EYELETS	YES <input checked="" type="checkbox"/> NO _____	
S. EMBLEMS	YES <input checked="" type="checkbox"/> NO _____	

UNIFORM PANTSA. PANTS YES  NO \_\_\_\_\_Please note SEIL DRILL is no longer used for pocketingWOMENS SLACKSA. PANTS YES \_\_\_\_\_ NO  \_\_\_\_\_Hercules L8500-1 WHICH ARE MADE FROM A serge FABRIC RATHER THAN A GABERDINE. WAISTBAND Believed TO COMPLY, PLEASE SEE SAMPLE.

B. WAISTBAND YES \_\_\_\_\_ NO \_\_\_\_\_

DUTY JACKETA. PER SPEC'S YES X NO \_\_\_\_\_RAINCOATA. MATERIAL YES \_\_\_\_\_ NO X \_\_\_\_\_B. MENS SIZES YES X NO \_\_\_\_\_WOMENS RAINCOATSA. MATERIAL YES \_\_\_\_\_ NO X \_\_\_\_\_B. WOMENS SIZES YES X NO \_\_\_\_\_GARRISON TYPE HATA. MATERIAL YES X NO \_\_\_\_\_B. STYLE YES X NO \_\_\_\_\_C. FRAME YES X NO \_\_\_\_\_D. CHIN STRAP YES X NO \_\_\_\_\_E. SHIELD HOLE YES X NO \_\_\_\_\_FEMALE HAT SPEC'SA. MATERIAL YES X NO \_\_\_\_\_B. STYLE YES X NO \_\_\_\_\_C. FRAME YES X NO \_\_\_\_\_D. SHIELD HOLE YES X NO \_\_\_\_\_ALCAN TYPE HATA. MATERIAL YES X NO \_\_\_\_\_B. STYLE YES X NO \_\_\_\_\_C. CHIN STRAP YES X NO \_\_\_\_\_D. SHIELD HOLE YES X NO \_\_\_\_\_AMERICAN FLAG PATCHA. PER SPEC'S YES X NO \_\_\_\_\_TRAFFIC CONTROLA. PER SPEC'S YES X NO \_\_\_\_\_Spec fabric replaced BY  
Breathable FABRIC

Breathable fabric

LEATHER OR CLARINO

- A. SAFARILAND 070SS III YES X NO \_\_\_\_\_
- B. SAFARILAND MODEL 77 YES X NO \_\_\_\_\_
- C. SAFARILAND MODEL 87 YES X NO \_\_\_\_\_
- D. SAFARILAND MODEL 190 YES X NO \_\_\_\_\_
- E. SAFARILAND MODEL 65 YES X NO \_\_\_\_\_
- F. MONADNOCK YES X NO \_\_\_\_\_
- G. MONADNOCK YES X NO \_\_\_\_\_
- H. MONADNOCK YES X NO \_\_\_\_\_

EQUIPMENT

- A. HANDCUFFS YES X NO \_\_\_\_\_
- B. WHISTLE YES X NO \_\_\_\_\_
- C. WHISTLE CHAIN YES X NO \_\_\_\_\_
- D. NAME PLATE
- E. SHIRT BUTTONS YES X NO \_\_\_\_\_
- F. DISPOSABLE GLOVE HOLDER YES X NO \_\_\_\_\_

Please note for all items bid,  
SAFARILAND Leather items  
are now made of  
SAFARI LAMINATE MATERIAL.

ITEM B10 from the BEST COMPANY IS  
Believed to be EQUAL TO ACME THUNDERER.

PLEASE SEE NOTES TO PROPOSAL FOR  
 ADDITIONAL INFORMATION.

# Peerless Insurance

Nationale Nederlanden North America  
Property and Casualty Group



Peerless Insurance Company

The Netherlands Insurance Company

62 Maple Avenue  
Keene, New Hampshire 03431

Bond No. M-1-21-50

## BID BOND

The American Institute of Architects,  
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we SEES EQUIPMENT & SUPPLY CO., INC.

as Principal, hereinafter called the Principal, and PEERLESS INSURANCE COMPANY

a corporation duly organized under the laws of the State of New Hampshire  
as Surety, hereinafter called the Surety, are held and firmly bound unto Dep't of Purchasing for City of  
Fort Wayne Police Dep't.

as Obligee, hereinafter called the Obligee, in the sum of Two Thousand and no/100-----

Dollars (\$ 2,000.00 ),  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Uniform & Accessories for Fort Wayne Police Dep't.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

18th

day of

November

19 91

Susan K. Ervin

Susan K. Ervin

(Witness)

SEES EQUIPMENT & SUPPLY CO., INC.

(Principal)

(Seal)

John T. Sees - Chairman of Board

PEERLESS INSURANCE COMPANY

(Surety)

(Seal)

John F. Mettler - Attorney in Fact

617900

July 1, 1993

**Patrick J. Mettler and/or John F. Mettler and/or Thomas E. Mettler**

**Huntington**

**Indiana**

bonds, undertakings, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; no one bond to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.):

**X**

**X**

# SEES

## EQUIPMENT & SUPPLY COMPANY, INC.

*Law Enforcement and Public Safety Products*

MEMO  
MEMO  
MEMO

TO: DEPARTMENT OF PUBLIC PURCHASING  
CITY OF FORT WAYNE, INDIANA

FROM: JOHN SEES  
SEES EQUIPMENT & SUPPLY COMPANY, INC.  
1058 EAST STATE BOULEVARD  
FORT WAYNE, INDIANA 46805

SUBJECT: POLICE PRODUCTS BID NUMBER 1585

DATE: 18 NOVEMBER 1991

ENCLOSED DOCUMENTS ARE FOR PURPOSES OF BIDDING PURSUANT  
TO ABOVE REFERENCED BID NUMBER FOR ITEMS TO BE PURCHASED FOR  
THE FORT WAYNE POLICE DEPARTMENT.

THANK YOU FOR YOUR ATTENTION TO THIS MATTER.



## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

1. Governmental Unit: CITY OF FORT WAYNE - Police Department  
 2. County: ALLEN  
 3. Bidder (Firm): SEES EQUIPMENT + SUPPLY COMPANY, INC.  
 Address: 1058 E. STATE BLVD.  
 City/State: FORT WAYNE, IN 46805  
 4. Telephone Number: 219-483-7971

(CORPORATE OFFICER) 5. Agent of Bidder (if applicable): JOHN T. SEES, CHAIRMAN/CORPORATE COUNSEL

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

John Sees Chairman  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.  
Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
HUNTINGTON ) SS:  
COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SEES EQUIPMENT + Supply COMPANY, INC.  
Bidder (Firm)

Pamela J. Lipdike  
Signature of Bidder or Agent

Subscribed and sworn to before me this 15th day of November, 1991.

My Commission Expires: 2-6-93  
County of Residence: HUNTINGTON

Pamela J. Lipdike  
Notary Public  
Pamela J. Lipdike  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SEES****EQUIPMENT & SUPPLY COMPANY, INC.***Law Enforcement and Public Safety Products*WARRANTY INFORMATION FOR FORT WAYNE  
POLICE BID NUMBER 1585

Pursuant to bid instructions, it is the understanding of bidder that copies of manufacturers written warranties are to be supplied. Many of the items bid do not have written warranties as is typical in the uniform industry. Copies of written warranties we have been able to obtain are attached hereto. Such warranties, limited warranties or disclaimers are for the following products:

1. Monadnock batons
2. Safariland products
3. Neese rainwear
4. Traffic control vests
5. Blauer Outerwear

Most of the manufacturers with products bid herein stand behind their goods regarding defects in materials or workmanship for at least one year, even without a written warranty. Such products as bid are listed below.

1. Winter and summer shirts
2. Uniform trousers, male and female
3. Hats
4. Handcuffs
5. Shirt buttons
6. Monadnock baton holders

Whistles, whistle chains, name plates and flag patches are generally non-warranted items, although the manufacturers will cover obvious defects in materials or workmanship.

Sees Equipment & Supply Company, Inc., with many years of experience in distribution of products of various types is experienced in handling customer warranty claims with manufacturers. Purchaser herein can rely upon bidder Sees Equipment & Supply to deal with manufacturers on purchasers behalf regarding any problems with products bid, including warrantable claims.

As a practical matter, bidder notes that warranty claims regarding products and manufacturers involved herein are rare.

SEES EQUIPMENT &amp; SUPPLY COMPANY, INC.



DATED: 15 November 1991

1-800-PR24-USA

## OUR GUARANTEE

All lifetime plastic batons are made of our own durable compositions which have been thoroughly tested in the field and laboratory to withstand the hardest use.

The PR-24S, PR-24STS polycarbonate and all other straight polycarbonate batons are unconditionally guaranteed. A replacement will be made for any of these Monadnock polycarbonate batons that might break or warp under ANY conditions. **ANY MODIFICATIONS OF MONADNOCK BATONS VOIDS THE GUARANTEE.**

The Lifetime Monpac™ plastic batons are made of our own durable composition to also withstand hard use. All Monpac™ batons are guaranteed and will be replaced if broken when used for their intended purpose. They are not represented as unbreakable under any circumstances and to avoid misunderstanding, normal usage is accepted as defined in police training manuals. You are cautioned not to leave your Monpac™ batons exposed to extreme heat conditions such as sunlight through plateglass in a confined area (windshield or rear deck) which can cause warpage.

DEALERS ARE AUTHORIZED AS OUR AGENTS FOR FREE REPLACEMENTS. ANY BROKEN BATON MUST BE RETURNED DIRECTLY TO US OR A DEALER, WITH A REPORT OF THE CIRCUMSTANCES OF BREAKAGE FOR REPLACEMENTS.

-XES

and the White House. From working with the military and their exacting specifications, we've learned that attention to detail must never waiver.

Some uniform services need proper uniform garments as much for public identification and personal pride as for the comfort and safety features they include. Our U.S. Postal Service garments and transit authority uniforms are typical of such applications.

#### Fighting Heat, Cold, Wet And Danger

Working with natural resource agencies and the U.S. Border Patrol, we've learned how to meet weather extremes, particularly in protecting against frigid/wet exposure. Our EMT products reflect the fact that impaired freedom of movement costs time and wasted time costs lives.



The thousands of garments we deliver to commercial users prove we can work efficiently, hold down production costs and provide exceptional quality control. Blauer garments are at work for such diverse firms as General Motors, United Airlines, Federal Express, Guardsmark and UPS.

#### Higher Price = Lower Cost

Building outerwear for such higher levels of performance is necessarily more costly.

But we would rather explain that small premium

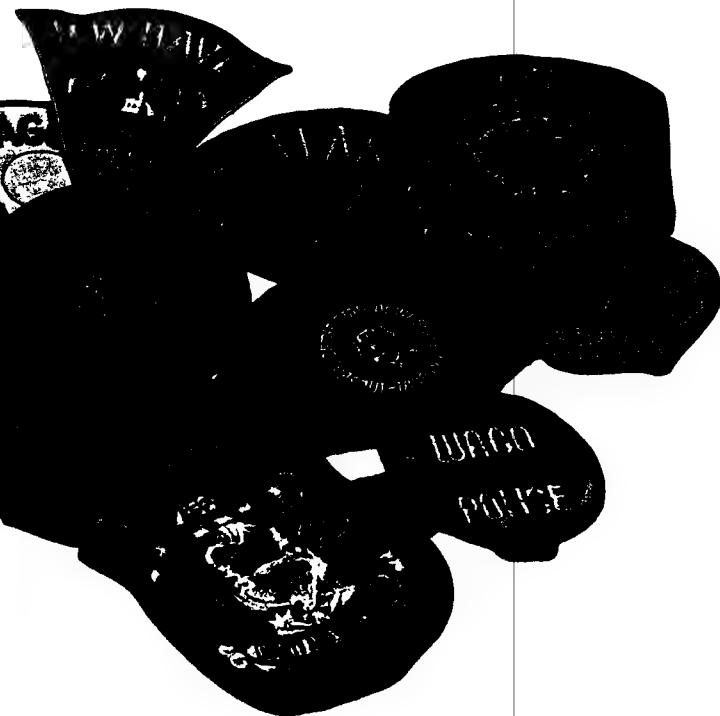
#### A Warranty To Stand With You

The Blauer reputation was built—and is maintained today—by uniform outerwear which performs as promised. With uncompromising quality for uncompromising performance.

All the Blauer police products shown in this catalog carry three years of warranty coverage. That's three years more than any other outerwear manufacturer offers—despite their claim to match Blauer materials, construction and detail.

#### We'll Work With You

Many departments have special requirements which we are accustomed to meeting. From epaulets and badge/name tabs to custom lettering, emblem installation, and special colors.



We have been working with departments for decades and can deliver virtually anything you want. We can also work with you on creating special uniform products, testing samples and bidding.

Obviously, in a single catalog we can show only a small percentage of our many styles and variations. So, if you don't see what you're looking for, contact your Blauer representative or our headquarters.

And be sure to wear uniform outerwear with uncompromising performance.

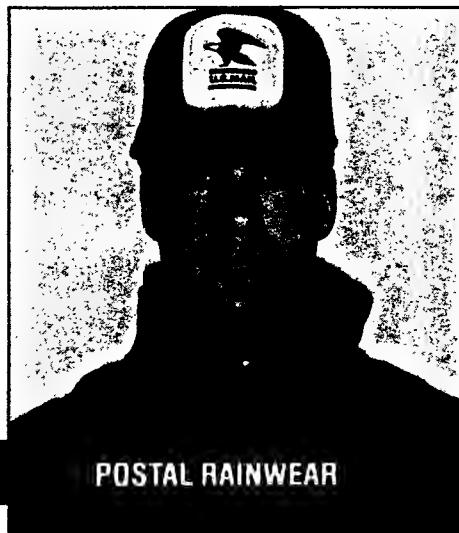


## THE NEESE GUARANTEE

All our garments are guaranteed for one year from date of purchase to be 100% waterproof, cut full for wear over normal clothing and guaranteed against defects in workmanship and materials or return with proof of purchase to Neese Industries for replacement.

## THE PROPER CARE

All garments may be home laundered. For best results, use mild detergent in mild temperature water and air dry.



NEESE

P.O. Box 1059 Gonzales, LA 70707  
Phone (504) 647-6553 Fax No. (504) 644-3517  
Toll-free 1-800-535-8042

SEE'S

## TRAFFIC VESTS.

**WARRANTY:** Seller shall repair or replace any product which is found defective, if seller receives written notice of such defect within 30 days from date of shipment. Seller's liability with respect to products furnished hereunder shall be limited to making replacement or repairs of any defective product and buyer's sole and exclusive remedy against seller shall be to obtain replacement or repairs. Seller shall under no circumstance be liable to anyone for damages of any kind or character, whether direct, indirect, special, consequential, incidental or otherwise.

Seller makes no other warranty of any kind whatsoever, express or implied, and all implied warranties of merchantability and fitness for a particular purpose are hereby disclaimed and excluded from this contract.

SCE

Toll Free Order Desk (800) 347-1200

# Introduction



## Terms of Sale

Safariland makes no express warranties and specifically excludes implied warranties, on the sale of all its products. Unless prohibited by applicable State law, the implied warranties of merchantability and fitness for a particular purpose do not apply to any Safariland product sales. The determination of fitness for a specific purpose or suitability of any product for a particular use is entirely the responsibility of the buyer.

In compliance with the California Song-Beverly Warranty Act, but intended to apply to all Safariland sales throughout the world, each Safariland product is sold "as is" and "with all faults." The entire risk as to quality and performance is with the buyer. Should a Safariland product prove defective following its purchase, the buyer and not the manufacturer, distributor, or retailer assumes the entire risk of all necessary servicing or repair.

Some distributed items not manufactured by Safariland contain their own manufacturer's warranty statement of terms of sale. Prices, product design, and availability are subject to change without notice.

SAFARILAND

See

## Bidder/Vendor

## Anti-Apartheid Certification

The undersigned, on behalf of SEES EQUIPMENT + SUPPLY COMPANY, INC., does hereby make the following representations to the City of Fort Wayne, Indiana:

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of

SEES Equipment + Supply Company, Inc., that SAID CORPORATION does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this certification has been signed this 14 day of November, 1991.

SEES EQUIPMENT + Supply Company, INC.

Name of Bidder/Vendor

J. J. H. Williams, CHAIRMAN

Name and Title of Person Signing

### CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

### CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: 11-14, 1991

SEES EQUIPMENT & SUPPLY COMPANY, INC  
Name of Bidder

By: Dilluliee

Title: J CHAIRMAN

Official Address: (including zip code)

1058 E. STATE Boulevard  
FORT WAYNE, IN 46805

Read the first time in full and on motion by Gia Quinta, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on January, the 19 day of 1992, at 10:00 o'clock M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Jolivio, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-28-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-03-92 on the 28th day of January, 1992.

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

John J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 8:30 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. S-92-01-02

REPORT OF THE COMMITTEE ON FINANCE

MARK E.GiaQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding  
of Reference #1585 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and SEES EQUIPMENT & SUPPLY  
COMPANY, INC. for the Fort Wayne Police Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark GiaQuinta  
Cletus Edmonds  
Dale Lunsey  
Long Long  
Steve Ravine  
Cleve Savage

DATED: 1-28-92.

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYSNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REF. NO. 1585 TO PURCHASE UNIFORMS & EQUIPMENT FOR 1992 NEW HIRES. THE COST REFLECTS THE MOST RESPONSIVE VENDOR AND SHOULD BE AWARDED TO SEES EQUIPMENT IN THE AMOUNT OF \$25,000.00 +/-.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THE POLICE DEPT. WOULD BE ABLE TO SUPPLY REQUIRED UNIFORMS & EQUIPMENT FOR NEW HIRE PERSONNEL AS WELL AS REPLACEMENT CLOTHING & EQUIPMENT TO PROBATIONARY OFFICERS PER THEIR CONTRACT.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: THE POLICE DEPT. WOULD NOT BE ABLE TO PROVIDE UNIFORMS & EQUIPMENT REQUIRED TO NEW HIRE PERSONNEL FOR 1992.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: SEES EQUIPMENT \$25,000.00 +/-

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

*J-92-01-02*

ACCOUNT INFORMATION: POLICE DEPARTMENT  
010-014-OFFC-4138

PRIOR APPROVAL:  
(IF APPLICABLE) DATE: